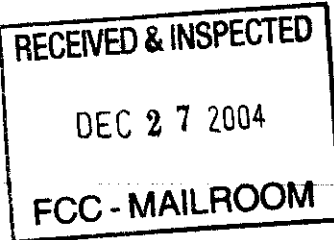


Lawrence J. O'Shea, Ph.D.
Executive Director

Jayette-Greene-Washington

INTERMEDIATE UNIT 1

One Intermediate Unit Drive
Coal Center, PA 15423-9642
Telephone 724-938-3241
Fax 724-938-8722
www.iui.org



December 19, 2004

DOCKET FILE COPY ORIGINAL

Federal Communications Commission
Office of the Secretary
445-12th Street, SW
Washington, DC 20554

Re: Request for Waiver
CC Docket No. 02-6

Dear Commissioners:

This letter is a request for waiver of the SLD Reimbursement Request Decision Explanation of "Inv Submitted after close of Funding Yr". This relates to 472 Invoice Numbers: 520294, 520296, 520299 and 520298.

We respectfully request a waiver of the October 28, 2004 FCC Form 472 filing window deadline due to extenuating circumstances beyond our control.

The Technology Coordinator for the Canon-McMillan School District was terminated this year. Arrangements were made for an outside company to handle E-Rate paperwork. Because of mishandling by this company, the application for the October deadline was not completed on time. However, when this oversight was recognized, the district immediately filed a deadline extension and finished the necessary paperwork in a timely fashion. However, it was not granted the extension.

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List ABCDE

FCC Waiver Request
December 19, 2004

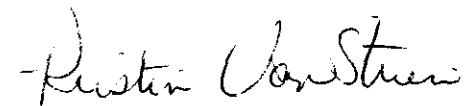
Canon-McMillan School District has complied to the best of their ability with the rules of the E-Rate program. They have struggled to keep up with a growing population with limited resources. The Canon-McMillan School District also recently went through a management change in that a new superintendent was put in place. The district goes after every opportunity to bring resources to their students without raising the tax burden upon the surrounding community. They were recently included in a one-year state run project that will provide a high bandwidth wireless connection between their high school and one middle school. The Canon-McMillan School District has relied on the Funding Commitment made by the SLD in relation to the above referenced invoice numbers.

Enclosed please find a copy of the deadline extension letter that was submitted by the district to SLD.

The district diligently completed every form up to the final one according to the deadlines established. When the deadline lapse was discovered the district immediately filed the proper extension and forms.

We respectfully request a waiver based upon the above information.

Sincerely,



Ms. Kristin Van Strien
Intermediate Unit 1
One Intermediate Unit Drive
Coal Center, PA 15423
Phone: 724-938-3241 x244
Fax: 724-938-8722
Email: kpvs@iu1.k12.pa.us

Mr. Greg Taranto
Canon-McMillan School District
1 North Jefferson Avenue
Canonsburg, PA 15317
Phone: 724-745-9030
Fax: 724-873-5230
Email: tarantog@cmsd.k12.pa.us

Canon-McMillan School District
Funding Information from
SLD Data Request Link

471 Application Number	FRN	Commitment Status FCDL	ORIG ANNUAL RECURING CHARGES	ORIG DISCOUNT PCT	COMMITTED AMOUNT
360219	980870	FUNDED	9192	41	3768.72
360219	980885	FUNDED	104676	41	9768.12
360219	980891	FUNDED	43752	41	17938.32
360219	980902	FUNDED	13428	41	5505.48
360219	980910	FUNDED	73440	41	24458.82



Universal Service Administrative Company
Schools & Libraries Division

Form 472 (BEAR Form) Notification Letter

November 19, 2004

Qwest Communications Corporation
James Edgar
1600 7th Avenue, Room 506
Seattle, WA 98191

Re: Form 472 Invoice Number: 520294
Service Provider Identification Number: 143001157
Applicant Form 472 Identifier: YR6-472-QWEST LCI
Billed Entity Number: 125294

CANON-MCMILLAN SCHOOL DISTRICT
KRISTIN VAN STRIEN
314 ELM STREET EXTENSION
CANONSBURG, PA 15317

Preferred Mode of Contact: Phone at (724) 873-5154
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

The USAC check should be mailed to the service provider named above within 20 calendar days of the date of this letter.

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (ERN): A Funding Request Number is assigned by the SLD to each Block 5 of a Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

471 Application Number: A unique identifier assigned to a Form 471 by the SLD, from page 1 of the Form 471.

Funding Year: The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this ERN: This is the amount of reimbursement to the applicant that has been approved for this ERN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: CANON-MCMILLAN SCHOOL DISTRICT

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 980870
471 Application Number: 360219
Funding Year : 07/01/2003 - 06/30/2004
Contract Number: MTM
Funding Commitment Decision: \$3768.72
Reimbursement Amount for this ERN: \$0.00
Reimbursement Request Decision Explanation:
 Inv submitted after close of Funding Yr;



Universal Service Administrative Company

Schools & Libraries Division

Form 472 (BEAR Form) Notification Letter

November 19, 2004

Verizon - Pennsylvania, Inc.
Verizon Customer Service South
Attn: Mary Eells
1717 Arch Street, 22nd Floor (s)
Philadelphia, PA 19103

Re: Form 472 Invoice Number: 520296
Service Provider Identification Number: 143001398
Applicant Form 472 Identifier: YR6-472-VERIZON1
Billed Entity Number: 125294

CANON-MCMILLAN SCHOOL DISTRICT
KRISTIN VAN STRIEN
314 ELM STREET EXTENSION
CANONSBURG, PA 15317

Preferred Mode of Contact: Phone at (724) 873-5154
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

The USAC check should be mailed to the service provider named above within 20 calendar days of the date of this letter.

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of a Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

471 Application Number: A unique identifier assigned to a Form 471 by the SLD, from page 1 of the Form 471.

Funding Year: The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: CANON-MCMILLAN SCHOOL DISTRICT



Universal Service Administrative Company
Schools & Libraries Division

Form 472 (BEAR Form) Notification Letter

November 19, 2004

Nextel
Christina Halley
1505 Farm Credit Drive
4th Flr. 4051
McLean, VA 22102

Re: Form 472 Invoice Number: 520299
Service Provider Identification Number: 143000904
Applicant Form 472 Identifier: YR6-472-NEXTEL
Billed Entity Number: 125294

CANON-MCMILLAN SCHOOL DISTRICT
KRISTIN VAN STRIEN
314 ELM STREET EXTENSION
CANONSBURG, PA 15317

Preferred Mode of Contact: Phone at (724) 873-5154
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

The USAC check should be mailed to the service provider named above within 20 calendar days of the date of this letter.

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of a Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

471 Application Number: A unique identifier assigned to a Form 471 by the SLD, from page 1 of the Form 471.

Funding Year: The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: CANON-MCMILLAN SCHOOL DISTRICT

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 980885
471 Application Number: 360219
Funding Year : 07/01/2003 - 06/30/2004
Contract Number: MTM
Funding Commitment Decision: \$9768.12
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
 Inv submitted after close of Funding Yr;



Universal Service Administrative Company
Schools & Libraries Division

Form 472 (BEAR Form) Notification Letter

November 19, 2004

Verizon - Pennsylvania, Inc.
Verizon Customer Service South
Attn: Mary Eells
1717 Arch Street, 22nd Floor (s)
Philadelphia, PA 19103

Re: Form 472 Invoice Number: 520298
Service Provider Identification Number: 143001398
Applicant Form 472 Identifier: YR6-472-VERIZON2
Billed Entity Number: 125294

CANON-MCMILLAN SCHOOL DISTRICT
KRISTIN VAN STRIEN
314 ELM STREET EXTENSION
CANONSBURG, PA 15317

Preferred Mode of Contact: Phone at (724) 873-5154
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

The USAC check should be mailed to the service provider named above within 20 calendar days of the date of this letter.

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of a Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

471 Application Number: A unique identifier assigned to a Form 471 by the SLD, from page 1 of the Form 471.

Funding Year: The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: CANON-MCMILLAN SCHOOL DISTRICT

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 980910
471 Application Number: 360219
Funding Year : 07/01/2003 - 06/30/2004
Contract Number: MTM
Funding Commitment Decision: \$24458.82
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
 Inv submitted after close of Funding Yr;

Invoice Deadline Extension Request:

I am writing to request a **deadline extension** for the district's five 472 Forms. We missed the deadline due to circumstances beyond our control. The district's technology coordinator resigned July 1, 2004. The district contracted out to an outside company to manage our E Rate application reporting, however, this company mismanaged the paperwork and missed the October deadline to file our 472 Forms.

I am a middle school administrator for the Canon-McMillan School District and was assigned the new E Rate contact person to oversee the process. The district is in the process of contracting our E Rate management with the Intermediate Unit 1 (Washington County, PA). I am also planned to attend an E Rate Beginner's Workshop sponsored by Pennsylvania Department of Education.

We would greatly appreciate your understanding to extend our deadline to submit the appropriate 472 forms. We are requesting deadline extensions for the following:

- **Form 471 Applicant's Form Identifier: 123104471**
 1. Funding Request Numbers 980870
Service Provider Name: Qwest Communications Corporation
SPIN: 143001262
Funding Commitment Request: \$3,768.72
 2. Funding Request Numbers 980885
Service Provider Name: Nextel Communications of Mid-Atlantic, Inc.
SPIN: 143000904
Funding Commitment Request: \$42,917.16

3. Funding Request Numbers 980891

Service Provider Name: Verizon- Pennsylvania, Inc.

SPIN: 143001398

Funding Commitment Request: \$17,938.32

4. Funding Request Numbers 980902

Service Provider Name: Verizon Network Integration Corp.

SPIN: 143004333

Funding Commitment Request: \$5,505.48

5. Funding Request Numbers 980910

Service Provider Name: Verizon-Pennsylvania, Inc.

SPIN: 143001398

Funding Commitment Request: \$30,110.40

I am attaching the appropriate 471 Forms that now require submission of corresponding 472 Forms.

Thank you for your time and consideration with this matter,

Greg Taranto

Canon-McMillan School District
1 North Jefferson Ave.
Canonsburg, PA 15317

724-745-9030 (school)
724-350-0487 (cell)
tarantog@cmsd.k12.pa.us

Xc: Mr. Eugene Buchleitner
Mr. Glenn Mamula
Mr. Matt Harding